

**SECRET**

3 December 1957

FOR THE PERKIN-ELMER CORPORATION

All payments to the Perkin-Elmer Corporation pursuant to Contract No. LW-473 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Perkin-Elmer Corporation will be approved for payment by the SA/PC/DCI and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by the Perkin-Elmer Corporation will be approved and certified by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

[Redacted]

25X1

The return address will read:

[Redacted]

25X1

[Redacted]

25X1

CONCURRENCES:

[Redacted]

25X1

Project Security Officer

[Redacted]

25X1

Project Comptroller

[Redacted]

25X1

General Counsel

APPROVED:

[Redacted]

25X1

RICHARD M. BISSELL, JR.  
Project Director

**SECRET**

Orig - 17 - LW-473  
2 - Finance  
3 - Security  
4 - Chrono

25X1